Approved For Release 2000/04/12 : CIA-RDP64-90-360R000800150006-2

September 23, 1958

Dear Sir:

Subject: EN-95 Final Invoice

With my letter to you of July 31, 1958, I submitted a preliminary summary of our costs experienced under the subject contract. This was broken down, by invoice rendered, into labor, burden, material, G&A, and Profit. Further information concerning the G&A included was provided in my letter of September 2, 1958.

Cy has now completed his final audit of the costs under this 25X1A contract and will recommend a final contract price of This This 25X1Afigure is made up of comes about from the adjustment of 25X1A increase of previous provisional billings for 1957 burden and G&A to the final fixed Your recent contract 25X1A values negotiated with our supplement incorporated these rates into the contract.

Attached, therefore, you will find our invoice No. 9, marked "Final," and requesting payment of \$735.66 to reflect an increase in allowed burden rate and a decrease in permissible G&A. This latter decrease was mentioned in the aforementioned letter of September 2, 1958. Also, attached is a new summary of the total costs for your use, and you will note that this is identical to the preliminary summary dated April 8, 1958, with the exception of the addition of Invoice No. 9 and the attendant change in total figures.

With the filing of our patent report and a final release this will complete our activity on EN-95. Both of these documents will be forwarded in a few days.

If I can provide any further information, will you please call at your convenience.

cc: JLB